### CERTIFICATE

### To the Clerk of Crawford County, State of Kansas We, the undersigned officers of City of Mulberry, Kansas

I certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure and (3) the Amount(s) of 2014 Ad Valorem Tax for the various funds for the budget year 2015.

		[	2015 Ador	oted Budget	
				Amount of	G
		Page		2014 Ad	County Clerk's
Table of Contents:		No.	Expenditures	Valorem Tax	Use Only
Computation to Determine Limit for	2014	2			
Allocation of MVT. RVT & 16/20M	Veh	3			
Schedule of Transfers		4 5			
Statement of Indebtedness					
Statement of Conditional Lease, etc.		6			
Fund	K.S.A.				
General		7	381.031	34.995	50.509
Special Street Fund		8	15.497		
Water Utility Fund		9	147,510		
Electric Utility Fund		10	534,517		
Gas Utility Fund		111	284,200		
Sewer Utility Fund		12	87,947		
Sewer Reserve Fund		12	25,075		
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		-			
	<del>                                     </del>				
	·	ļ		* ****	
				·	
Publication		13			
Final Assessed Valuation	]				62,853

State Use Only
Received
Reviewed by
Follow-up: Yes No Governing Body

Assisted by:
Ernest E. Casey, CPA
504 S. Dittman
Frontenac, Kansas 66763
(If not assisted, so state

Page No. 1

Is an ordinance required to be published and attached to the budget?

### **COMPUTATION TO DETERMINE LIMIT FOR 2015 BUDGET**

2015
Amount of

1.	Total ta	k levy	amount	in	2014	budget
----	----------	--------	--------	----	------	--------

- 2. Debt service levy in 2014 budget
- 3. Tax levy excluding debt service

Levy
+ \$ 32,701
- \$ 25,988
\$ 6,713

### 2014 Valuation Information for Valuation Adjustments

4.	New improvements for 2014:	+ 29,508	<del></del>	
5.	Increase in personal property: for 2014:			
	5a. Personal Property 2014 + 8,178			
	5b. Personal property 2013 - 9,007			
	5c. Increase in personal property (5a minus 5b)	+ _		
		<del></del>	-	
6.	Valuation of annexed territory for 2014:			
	6a. Real estate +			
	6b. State assessed +			
	6c. New improvements			
	6d. Total adjustment	+ -		
	·		-	
7.	Valuation of property that has changed in use during 2014		_	
8.	Total valuation adjustment (Sum of 4, 5c, 6d &7d)	29,508		
0.	Total valuation adjustment (built of 7, 50, od &/d)	29,308	-	
9.	Total estimated July 1, 2014 valuation 718,061			
10.	Total valuation less valuation adjustment (9 minus 8)	688,553	-	
11.	Factor for increase (8 divided by 10)	0.0429		
12.	Amount of increase (11 times 3)		+ \$_	288
13.	2015 budget tax levy, excluding debt service, prior to CPI adjustment	at (3 plus 12)	\$ <u>_</u>	7,001
14	Debt Service Levy in this 2015 Budget			
15	2015 budget levy, including debt service, prior to CPI adjustment ( 1	3 plus 14)		7,001
16	Consumer Price Index for all urban consumers for calender year 201	3	_	1.50%
	·			
17	Consumer Price Index adjustment (3 times 16)			101
18	Maximum levy for budget year 2015, including debt service, not requ	uiring "notice of		
	vote publication" (15 plus 17)		=	7,101

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount on line 18, you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the budget year tax levy is \$1,000 or less.

2015

0.003364

Budgeted Funds	Budget Tax Levy	Allo	Allocation for Year 2015		
For 2014	Amount for 2013	MVT	RVT	16/20M Veh Tax	
eral	32,701	14,733	75	110	
······································				j	
			······································		
TOTA	L 32,701	14,733	75	110	
nty Treasurer Moto	•	14,733			
	eational Vehicle Estimate  M Vehicle Estimate		75	110	
inty Treasurer 10/20	Wi Vemere Estimate		-	110	
or Vehicle Factor		0.450537			

16/20M Vehicle Factor

2015

### **Schedule of Transfers**

Fund Transferred From	Transfer To	2013	2014 Amount	2015 Amount	Statute
Electric	General	100,000	135,000	100,000	KSA 12-825d
Electric	Water	-	10,000		KSA 12-825d
Water	General	5,000	-		KSA 12-825d
Gas	General	20,000	30,000	30,000	KSA 12-825d
Electric	Sewer	-	-		KSA 12-825d
Sewer	Sewer Reserve	24,930	25,525		KSA 12-825d
		149,930	200,525	148,000	

City of Mulberry, Kansas

State of Kansas City

		STATE	STATEMENT OF INDEBTEDNESS	INDEBTE	DNESS				. 70	2015
		Int		Amount	Date Due	Due	Amount Due 2014	e 2014	Amount Due 2015	Jue 2015
	Issue	Rate	Amount	Outstand						
Type of Debt	Date	%	Issued	1/1/2014	Int	Princ	Int	Princ	Int	Princ
General Obligation:										
Sewer	8/24/1995	4.50	460,000	345,000	2/24, 8/24	8/24	15,525	10,000	15.075	10.000
Streets	3/1/2004	3.79	192,500	25,000	3/1, 9/1	9/1	886	25,000	•	
Total G.O. Bonds			652,500	370,000			16,513	35,000	15,075	10,000
Revenue Bonds:										
Other:										
Total			652,500	370,000			16.513	35 000	15 075	10.000
							1 2	7,2,26,2,2	7,7677	10,000

Page No. 5

City of Mulberry, Kansas

State of Kansas City

2015 STATEMENT OF CONDITIONAL LEASE PIRCHASE AND

SIAI	STATEMENT OF CONDITIONAL	CONDIT	IONAL	LEASE-PUR	L LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*	CERTIFICAT	<b>E OF PARTICI</b>	PATION*	
		Term	· . · . · .	Total		Total			
		of	Int	Outright	Other	Amount	Principal	Payments	Payments
	Contract	Contract	Rate	Purchase	Charges	Financed	Balance Due	Due	Due
Item Purchased	Date	(Months)	%	Price	In Contract	(Beg Princ)	1/1/2014	2014	2015
Police Pickup	08/11/11	99	3.99%	25,211	0	25,211	15,725	5,038	5.239
Municipal Building	9/20/13	84	2.40%	100,800	0	100,800	100,800	26,452	14.052
			+						
			+						
		Ŷ							
Total				126,011	0	126.011	116 525	31 490	10.001
*If v.o., 0.00 moundly, longing/mil.	177	7	1		T		1	0.151/0	17,71

\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Page No. 6

### FUND PAGE FOR TAX LEVY FUND

Adopted Budget	Prior Year	Current Year	Proposed Budget
General Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	39,722	103,804	88,317
Ad Valorem Tax	29,259	29,431	
Delinquent Tax	3,253	4,500	3,200
Motor Vehicle Tax	15,564	13,136	14,733
Recreational Vehicle Tax	243	149	75
16/20 M Vehicle Tax	121	109	110
Franchise Tax	3,393	3,200	3,200
County Sales Tax	40,146	41,000	41,000
Parks/Recreation Tax	1,415	1,200	1,200
Licenses and Permits	-	50	50
Fines, Forfeitures, & Penalties	13,333	12,000	12,500
Cemetery	31,238	16,000	16,000
Grants	•	-	-
Trash Pickup Receipts	27,867	31,500	32,000
Transfers From Water Fund		•	-
Transfers From Electric Fund	100,000	135,000	100,000
Transfers From Gas Fund	20,000	30,000	30,000
Reimbursed Expense	87,025	2,000	
Miscellaneous Revenue	19,863	10,000	8,000
Cancellation of Prior Year Encumbrances			
Interest on Idle Funds	70	200	200
Total Receipts	392,790	329,475	262,268
Resources Available	432,512	433,279	350,585
Expenditures:			
Personal Services - Gen. Admin.	8,007	9,500	8,500
Contractual Services - Gen. Admin.	45,485	35,000	36,000
Commodities - Gen. Admin.	3,246	4,500	4,000
Lease Purchase - Gen Admin	•	28,809	15,836
Capital Outlay - Gen. Admin.	21,547	25,500	12,000
Personal Services - Police	80,701	80,000	82,500
Contractual Services - Police	14,550	16,000	16,000
Commodities - Police	5,557	6,500	6,500
Lease Purchase - Police	6,766	5,665	5,665
Capital Outlay - Police	_	2,000	•
Personal Services - Cemetery	19,804	24,000	26,500
Contractual Services - Cemetery	1,505	2,000	2,000
Commodities - Cemetery	2,002	1,500	2,000
Capital Outlay - Cemetery	7,854	-	21,000
Personal Service - Fire	-	2,000	2,000
Contractual Services - Fire	7,386	9,000	10,000
Commodities - Fire	4,510	4,500	4,500
Capital Outlay - Fire	-	10,000	-
-			
Trash Pickup Expense	29,107	31,500	32,000
Bond Principal & Interest	29,925	25,988	-
Personal Services - Street	5,014	5,000	5,000
Contractual Services - Street	8,853	12,000	30,000
Commodities - Street	7,748	4,000	4,030
Lease Payments - Street	13,241		-
Capital Outlay - Streets	5,900		55,000
Total Expenditures	328,708	344,962	381,031
Unencumbered Cash Balance, December 31	103,804	88,317	
	Non-App	propriated Balance	_
Total Exper	nditures and Non-App		381,031
·		Tax Required	30,446
		omputation (13%)	4,549
	Amount of 2014	4 Ad Valorem Tax	34,995

Adopted Budget	Prior Year	Current Year	Proposed Budget
Special Highway Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	440	187	467
Revenues:			
State Allocations	13,110	13,240	13,350
County Allocations	1,722	1,630	1,680
Interest on Idle Funds	-	-	
Reimbursed Expense	-		-
Miscellaneous Revenue	-	- i	-
Cancellation of Prior Year Encumbrances			
Total Receipts	14,832	14,870	15,030
Resources Available	15,272	15,687	15,497
Expenditures:			
Personal Services	13,085	13,600	13,800
Contractual Services	2,000	1,000	1,000
Commodities	-	620	697
Capital Outlay		-	
Total Expenditures	15,085	15,220	15,497
Unencumbered Cash Balance, December 31	187	467	

Adopted Budget	Prior Year Actual 2013	Current Year Estimate 2014	Proposed Budget Year 2015
Unencumbered Cash Balance, January 1			
Revenues:			
	***************************************		
Cancellation of Prior Year Encumbrances			
Total Receipts			
Resources Available			
Expenditures:			
Transfer To: (Specify Fund)	r Kartalian and a same a same a same a same a same a same		
Total Expenditures			
Unencumbered Cash Balance, December 31			

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	13,175	5,010	8,010
Revenues:			
Charges to Customers	114,806	123,000	129,000
Interest on Idle Funds	195	200	200
Miscellaneous Revenue	330	300	300
Reimbursed Expense	-	-	-
Transfer From Electric	-	10,000	10,000
Cancellation of Prior Year Encumbrances			
Total Receipts	115,331	133,500	139,500
Resources Available	128,506	138,510	147,510
Expenditures:			
Personal Services	36,276	36,500	37,000
Contractual Services	23,024	23,600	24,000
Commodities	5,754	9,000	7,110
Capital Outlay - Lease	-	-	_
Capital Outlay - Other	-	-	17,000
Purchased For Resale	58,442	61,400	62,400
Transfer to General Fund	-	-	-
Transfer To Reserve	-	-	-
Total Expenditures	123,496	130,500	147,510
Unencumbered Cash Balance, December 31	5,010	8,010	147,310
Official difference Cash Dataffee, December 31	3,010 ]	0,010	

Adopted Budget	Prior Year	Current Year	Proposed Budget
Water Reserve Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1		-	-
Revenues:			
Transfers From Water Fund	-	-	•
Cancellation of Prior Year Encumbrances			
Total Receipts	-	-	
Resources Available	-	-	-
Expenditures:			
Bond Principal	_	-	-
Bond Interest & Fees	-	-	-
Transfer To: (Specify Fund)			
Total Expenditures	-	-	
Unencumbered Cash Balance, December 31	-	-	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	110,740	116,517	<b>78,</b> 017
Revenues:			
Charges to Customers	440,721	455,000	455,000
Interest on Idle Funds	798	1,000	1,000
Miscellaneous Revenue	871	1,000	500
Reimbursed Expense	-	•	~
Cancellation of Prior Year Encumbrances			
Total Receipts	442,390	457,000	456,500
Resources Available	553,130	573,517	534,517
Expenditures:			
Personal Services	63,403	69,000	70,000
Contractual Services	23,190	23,500	24,000
Commodities	9,709	8,000	8,517
Capital Outlay - Lease	-	-	-
Capital Outlay - Other	-		64,000
Purchased For Resale	240,311	250,000	250,000
Transfer To General Fund	100,000	135,000	100,000
Transfer To Sewer Fund		-	8,000
Transfer To Water Fund	-	10,000	10,000
Total Expenditures	436,613	495,500	534,517
Unencumbered Cash Balance, December 31	116,517	78,017	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Electric Reserve Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Electric Fund	-	-	-
Cancellation of Prior Year Encumbrances			
Total Receipts	-	•	•
Resources Available	-	-	-
Expenditures:			
Bond Principal	_	-	_
Bond Interest & Fees	-	-	-
Transferrate Plant's Paris			
Transfer to Electric Fund	-	-	-
Total Expenditures	_		_
Unencumbered Cash Balance, December 31			-

Adopted Budget	Prior Year	Current Year	Proposed Budget
GAS FUND	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	27,813	30,555	29,000
Revenues:			
Charges to Customers	204,663	238,000	240,000
Interest on Idle Funds	213	200	200
Miscellaneous Revenue	12,272	14,400	15,000
Reimbursed Expense	_		
Transfer From Gas Reserce	-	_	-
Cancellation of Prior Year Encumbrances			
Total Receipts	217,148	252,600	255,200
Resources Available	244,961	283,155	284,200
Expenditures:			
Personal Services	22,247	23,200	24,200
Contractual Services	63,116	63,000	63,500
Commodities	2,502	3,000	3,500
Capital Outlay	-	-	28,000
Purchased For Resale	106,541	134,955	135,000
Transfer To Water Fund	-	-	-
Transfer To General Fund	20,000	30,000	30,000
Transfer To Gas Reserve Fund	-	-	-
Total Expenditures	214,406	254,155	284,200
Unencumbered Cash Balance, December 31	30,555	29,000	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Gas Reserve Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Gas Fund	-	-	<u>.</u>
Cancellation of Prior Year Encumbrances			
Total Receipts	-	-	-
Resources Available	_	-	-
Expenditures:			
Bond Principal	<u>-</u>	-	_
Bond Interest & Fees	_	_	_
Transfer to Gas Fund	-	-	-
Total Expenditures	-	-	-
Unencumbered Cash Balance, December 31	<u> </u>	_	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
SEWER FUND	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	11,871	13,252	7,447
Revenues:			
Charges to Customers	69,044	71,500	71,500
Interest on Idle Funds	. 179	150	200
Miscellaneous Revenue	745	800	800
Reimbursed Expense	_	-	-
Transfers From Gas Fund	-	•	•
Transfers From Electric Fund	-	-	8,000
Cancellation of Prior Year Encumbrances	-		
Total Receipts	69,968	72,450	80,500
Resources Available	81,839	85,702	87,947
Expenditures:			
Personal Services	30,420	30,800	32,000
Contractual Services	12,849	12,100	12,500
Commodities	3,388	3,500	3,822
Sewer Pump	-	6,330	·
Other Capital Outlay	-	-	14,550
Transfer To General Fund	-	-	<u> </u>
Transfer To Sewer Reserve	21,930	25,525	25,075
			-
Total Expenditures	68,587	78,255	87,947
Unencumbered Cash Balance, December 31	13,252	7,447	-

Adopted Budget	Prior Year	Current Year	Proposed Budget
Sewer Reserve Fund	Actual 2013	Estimate 2014	Year 2015
Unencumbered Cash Balance, January 1	-	-	-
Revenues:			
Transfers From Sewer Fund	21,930	25,525	25,075
Cancellation of Prior Year Encumbrances			
Total Receipts	21,930	25,525	25,075
Resources Available	21,930	25,525	25,075
Expenditures:			
Bond Principal	6,000	10,000	10,000
Bond Interest & Fees	15,930	15,525	15,075
Total Expenditures	21,930	25,525	25,075
Unencumbered Cash Balance, December 31		-	-

### NOTICE OF BUDGET HEARING

The governing body of the City of Mulberry, Kansas will meet on the 12th day of August, 2014 at 6:30 P.M., at Mulberry City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2014 ad valorem tax.

Detailed budget information is available at Mulberry City Hall and will be available at this hearing.

### **BUDGET SUMMARY**

The "Proposed Budget 2015 Expenditures" and the "Amount of 2014 Ad Valorem Tax" establish the maximum limits of the 2015 budget. The "Est Tax Rate\*" is subject to change depending on final assessed valuation.

	2013		2014		Propo	sed Budget 201	
	Prior Year	Actual	Current Year	Actual		Amount of	Est
	Actual	Tax	Estimate of	Tax		2014 Ad	Tax
Fund	Expenditures	Rate*	Expenditure	Rate*		Valorem Tax	Rate*
General Fund	328,708	48.238	344,962	46.889	381,031	34,995	48.735
Special Street Fund	15,085		15,220		15,497		
		<del> </del>					
Water Utility Fund	123,496		130,500		147,510		
Electric Utility Fund	436,613		495,500		534,517		
Gas Utility Fund	214,406		254,155		284,200		
Sewer Utility Fund	68,587		78,255		87,947		
Sewer Reserve Fund	21,930		25,525		25,075		
Totals	1,208,825		1,344,117		1,475,777		48.735
Less: Transfers	(149,930)		(200,525)		(148,000)		
Net Expenditures	1,058,895		1,143,592		1,327,777		
Total Tax Levied	33,646		32,701				
Assessed Valuation	697,505		697,408		718,061		
		utstanding	Indebtedness,	January 1			
	2012	,	2013		2014		
GO Bonds	439,000		404,000		370,000		
Revenue Bonds	-		-		-		
No-Fund Warrants	-		-		-		
Lease Purchase Principal	54,036		33,097		116,524		
Total	493,036		437,097		486,524		
* Tax Rates are expressed in	mills.						

Assistant Clerk

### NOTICE OF BUDGET HEARING

The governing body of the City of Mulberry, Kansas will meet on the 12th day of August, 2014 at 6:30 P.M., at Mulberry City-Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of 2014 ad valorem tax.

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### **BUDGET SUMMARY**

The "Proposed Budget 2015 Expenditures" and the "Amount of 2014 Ad Valorem Tax" establish the maximum limits of the 2015 budget. The "Est Tax Rate\*" is subject to change depending on final assessed valuation.

	2013		2014	•	Propo	sed Budget 20	15
	Prior Year	Actual	Current Year	Actual		Amount of	Est
	Actual	Tax	Estimate of	Tax		2014 Ad	Tax
Fund	Expenditures	Rate*	Expenditure	Rate*	Expenditures	Valorem Tax	Rate*
General Fund	328,708	48.238	344,962	46.889	381,031	34,995	48.735
			·				
Special Street Fund	15,085		15,220		15,497		
Special Street valid	15,505	<del></del>	13,220	<del></del>	13,477		
				:			
Water Utility Fund	123,496		130,500		147,510		·
Electric Utility Fund	436,613		495,500		534,517		
Gas Utility Fund	214,406		254,155		284,200		
Sewer Utility Fund	68,587		78,255		87,947		
Sewer Reserve Fund	21,930		25,525		25,075		
Totals	1,208,825		1,344,117		1,475,777		48.735
Less: Transfers	(149,930)		(200,525)		(148,000)		40.733
Net Expenditures	1,058,895		1,143,592		1,327,777		
Total Tax Levied	33,646		32,701				•
Assessed Valuation	697,505		697,408		718,061		
		utstanding	Indebtedness,	January I			
	2012		2013		2014		
GO Bonds	439,000		404,000		370,000		
Revenue Bonds	-		-		-		
No-Fund Warrants	-		-		-		
Lease Purchase Principal	54,036		33,097		116,524		
Total	493,036		437,097		486,524		
* Tax Rates are expressed in	mills.						

# Affidavit of Publication

State of Kansas)
Crawford County)

NOTARY PUBLIC - State of Kanadas WILLIAM R. LESSEN MY Appl. Expires 02/14/2017	
My Commission expires 2-14-2017	X Y
Motory Public Notary Public	
Publication Fee_\$180.00 Subscribed in my presence and sworm to before me this 39th day of July 2014	Public Sub
Sonal knowledge that all the statements and allegations in this affidavit are true.  **Triant further says that ne take new personal knowledge that all the statements and allegations in this affidavit are true.  **Triant further says that ne take new personal knowledge of and knows of insparsion over personal knowledge of an allegations in this affidavit are true.	Artic sonal k
h9th	5th
	4th
d 7th	3rd
6th	2nd
ing onJuly 25, 2014	of being on
published in said newspaperOneconsecutive weeks the first publication thereof	ublish
and uninterruptedly published in Crawford County, Kansas during the period of one year prior to the first publication of the notice of which the annexed is a full, true and correct copy, and said newspaper has been duly admitted to the mails as second class matter in Crawford County, Kansas; that said notice of which the annexed is a full, true and correct copy, was	rior to nd sail
That he/sbx is the Publisherof The Mulberry Advance a weekly newspaper printed and published weekly, in the City of Mulberry, County of Craw-	That weekl
his/kex oath, deposes and says:	is/kg

Published in The Mulberry Advance July 25, 2014

### NOTICE OF BUDGET HEARING

Mulberry City Hall for the purpose of hearing and answering objections of taxpayer use of all funds and the amount of 2014 ad valorem tax. The governing body of the City of Mulberry, Kansas will meet on the 12th day of Au 

Detailed budget information is available at Mulberry City Hall and will be available a

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limits of the 2015 budget. The "Est Tax Rate\*" is subject to change depending on fir The "Proposed Budget 2015 Expenditures" and the "Amount of 2014 Ad Valorem Ta

				4000年代,	
	2013		2014		
人名英格兰 机分子管 化苯二磺胺 化硫磺胺磺胺丁基	Prior Year	Actual	Current Year	Actual	
of the second se	Actual	Tax	Estimate of	Tax	i Ž
Fund	Expenditures	Rate*	Expenditure	Rate*	Expen
General Fund	328,708	48.238	344,962	46.889	38
	A CAROL STANDS		ji e		
	於一般的軍職歌·安衛 於	or general			
Special Street Fund	15,085		15,220		1
			da.		
Water Utility Fund	123,496		130,500		14
Electric Utility Fund	436,613		495,500		53
Gas Utility Fund	214,406		254,155	M.	28
Sewer Utility Fund	68,587		78,255		<b>∞</b>
Sewer Reserve Fund	21,930		25,525		2
				24 4 40	
Totals	1,208,825		1,344,117		1,47
Less: Transfers	(149,930)		(200,525)		(14
Net Expenditures	1,058,895		1,143,592		1,32
			415	子のない	
Total Tax Levied	33,646		32,701		
	ZOT CAC		1 80% to 2		7.7

## AFFIDAVIT OF PUBLICATION

STATE OF KANSAS CRAWFORD COUNTY

SS.

### CITY OF MULBERRY, KS NOTICE OF VOTE

Body voted to increase properly taxes in the amount levied for the 2014 budget, adjusted by the 2013 CPI for all urban consumers. 4 (four) members voted in favor of the budget and 0 (zero) members voted against the budget. in adopting the 2015 budget the Governing

(Published in the Morning Sun on August 15, 2014)

### religious or fraternal publication. That he is Editor of The Morning Sun, a daily Newspaper printed in the State of Kansas, and published in and of general circulation in Crawford County, Kansas, with a general paid circulation on a daily basis in Crawford County, Kansas, and that said newspaper is not a trade, Andrew Nash, being first duly sworn, Deposes and says:

years prior to the first publication of said notice; and has been admitted at the post office of Pittsburg, Kansas, in said County as second class matter. Said newspaper is a weekly published at least weekly 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five

publication thereof being made as aforesaid on the 15th da with subsequent publications being made as with subsequent publications being made on the following dates:

15th day of August, 2014

That the attached notice is a true copy thereof and was published in the regular and

	Subscribed and sworn to before me this			4th	3rd	2nd
Ruda Sp. Bull Notary Public	is 15th day of Original	Editor	andrew Rash	7th	6th	5th,,

Additional copies

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NOTARY PUBLIC-State of Kansas My Appt. Expires 5/

Printer's fee:

My commission expires: NOW 16, 2016